

INVOICE

SAMANTHA RHINERSON

256-431-5324 | srhinerson99@outlook.com | 550 Amsonia Circle
Guyton, GA 31312

BILL TO:

Puerto Rico Chief Federal Monitor

INVOICE NO: 2022-09

DATE: September 30, 2022

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
9/01/2022	3.0 hours of policy review facilitation, meeting with Denise, and GTE orientation.	3.0	\$100.00	\$300.00
9/02/2022	1.0 hour of policy review facilitation	1.0	\$100.00	\$100.00
9/06/2022	1.0 hour of policy review facilitation	1.0	\$100.00	\$100.00
9/07/2022	1.0 hour of policy review facilitation and travel planning	1.0	\$100.00	\$100.00
9/08/2022	1.0 hour of policy review facilitation and travel planning	1.0	\$100.00	\$100.00

AMOUNT DUE

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PAGE**

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

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DATE	DESCRIPTION	HOURS	RATE	AMOUNT
9/09/2022	2.0 hours of policy review facilitation	2.0	\$100.00	\$200.00
9/12/2022	2.5 hours of policy review facilitation and meetings with Denise and Polo	2.5	\$100.00	\$250.00
9/13/2022	1.0 hour of policy reviews and travel planning	1.0	\$100.00	\$100.00
9/14/2022	2.0 hours of CMR-7 report review	2.0	\$100.00	\$200.00
9/15/2022	2.5 hours of CMR-7 review and meetings with AI and Denise	2.5	\$100.00	\$250.00

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DATE	DESCRIPTION	HOURS	RATE	AMOUNT
9/16/2022	2.0 hours of policy review facilitation	2.0	\$100.00	\$200.00
9/19/2022	2.0 hours of travel planning	2.0	\$100.00	\$200.00
9/20/2022	2.0 hours of travel planning and policy review facilitation	2.0	\$100.00	\$200.00
9/23/2022	2.0 hours of policy review and memos	2.0	\$100.00	\$200.00
9/27/2022	1.0 hour of policy review facilitation and memo development	1.0	\$100.00	\$100.00

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DATE	DESCRIPTION	HOURS	RATE	AMOUNT
9/28/2022	1.0 hour of policy review facilitation	1.0	\$100.00	\$100.00
9/29/2022	1.5 hour of policy review facilitation and call with Denise	1.5	\$100.00	\$150.00
AMOUNT DUE				\$2,850.00

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.